

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee	Page 1 Of 12
2. Amendment/Modification No. P00013		3. Effective Date 2007MAR29		4. Requisition/Purchase Req No. SEE SCHEDULE	
5. Project No. (If applicable)					
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHLA TYRON S. WILLIAMS (586)574-7049 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TYRON.S.WILLIAMS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA NORTHERN CALIFORNIA P.O. BOX 232 700 EAST ROTH ROAD, BLDG 330 FRENCH CAMP CA 95231-0232	
				Code S0507A	
				SCD A PAS NONE ADP PT HQ0339	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BAE SYSTEMS LAND & ARMAMENTS INC GROUND SYSTEMS 2890 DE LA CRUZ BLVD SANTA CLARA, CA 95050-2619 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	
				9A. Amendment Of Solicitation No.	
				9B. Dated (See Item 11)	
				10A. Modification Of Contract/Order No. W56HZV-07-C-0096	
				10B. Dated (See Item 13) 2006DEC20	
Code 80212		Facility Code			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) SEE SECTION G (IF APPLICABLE) <div style="text-align: right;">FMS REQUIREMENT</div>					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS					
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.					
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. Name And Title Of Signer (Type or print)			16A. Name And Title Of Contracting Officer (Type or print)		
			DENISE MIKA MIKAD@TACOM.ARMY.MIL (586)574-7076		
15B. Contractor/Offeror		15C. Date Signed		16B. United States Of America	
				By _____ /SIGNED/	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
				16C. Date Signed 2007MAR29	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE			30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

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	PIIN/SIIN W56HZV-07-C-0096	MOD/AMD P00013	
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC			

SECTION A - SUPPLEMENTAL INFORMATION
Modification P00013 to W56HZV-07-C-0096

1. The purpose of Modification P00013 to Contract W56HZV-07-C-0096 is to exercise an option for 7,095 hours for work listed on Work Directive(s) M70-811 Rev. 1, M70-811 Rev. 2, and M01-811 Rev. 2. In addition, this Modification will insert the following clause as related to the Precontract Cost Clause which allowed recovery of costs incurred in advance of award:

-- Precontract Costs - The Government recognizes that due to the urgency of this NTC Support program and in anticipation of the issuance of the contract modification, the contractor has or may have incurred costs since 1 February 2007. Such costs, to maximum amount of \$52,164.00, to acquire the NTC Support, are allowable to the extent that they would have been allowable if incurred after the date of contract award

This clause is being added as a result of being submitted with this contractual action.

2. This Modification P00013 will also include a pron amendment on CLIN 0006 to correct the country code on the CLIN's MIPR number to Country CD EG Case NO UUH Case LI NO 259.

3. These hours are being acquired on the following CLIN:

CLIN	Prior	This Change	Total
0005AA - M01-811 Rev. 2			
Hours	287,369	2,631	290,000
Estimated Cost	\$ 20,757,621	\$ 179,645	\$ 20,937,266
Materials/ODC's (w/ G&A)	\$ 33,844,172	\$ 2,600	\$ 33,846,772
Materials/ODC's FCCM	\$ 3,385	\$ 0	\$ 3,385
Total Cost	\$ 54,605,178	\$ 182,245	\$ 54,787,423
Labor Fee	\$ 1,896,081	\$ 16,417	\$ 1,912,498
Materials/ODC's Fee	\$ 3,096,741	\$ 238	\$ 3,096,979
Total Fee	\$ 4,992,822	\$ 16,655	\$ 5,009,477
Total CPFF	\$ 59,598,000	\$ 198,900	\$ 59,796,900
0014AA - M70-811 Rev. 1			
Hours	4,358	100	4,458
Estimated Cost	\$ 297,564	\$ 6,828	\$ 304,392
Materials/ODC's (w/ G&A)	\$ 356,781	\$ 38,978	\$ 395,759
Materials/ODC's FCCM	\$ 36	\$ 4	\$ 40
Total Cost	\$ 654,381	\$ 45,810	\$ 700,191
Labor Fee	\$ 27,194	\$ 624	\$ 27,818
Materials/ODC's Fee	\$ 32,645	\$ 3,566	\$ 36,211
Total Fee	\$ 59,839	\$ 4,190	\$ 64,029
Total CPFF	\$ 714,220	\$ 50,000	\$ 764,220
0014AA - M70-811 Rev. 2			
Hours	4,458	4,364	8,822
Estimated Cost	\$ 304,392	\$ 297,974	\$ 602,366
Materials/ODC's (w/ G&A)	\$ 395,759	\$ 389,149	\$ 784,908
Materials/ODC's FCCM	\$ 40	\$ 39	\$ 79
Total Cost	\$ 700,191	\$ 687,162	\$ 1,387,353
Labor Fee	\$ 27,818	\$ 27,231	\$ 55,049
Materials/ODC's Fee	\$ 36,211	\$ 35,607	\$ 71,818
Total Fee	\$ 64,029	\$ 62,838	\$ 126,867
Total CPFF	\$ 764,220	\$ 750,000	\$ 1,514,220

- The hours optioned to date are 455,920 leaving 2,544,080 available for future option exercise.
- The ODC/Material cost dollar options to date are \$47,101,550.00, leaving \$27,898,450 available for future option exercise.
- The option is exercised prior to 19 December 2007.

4. The option hours under Modification P00013 to exercise are at rate of \$74.52 (\$68.28 for estimated cost and \$6.24 for the contractor's fixed fee) for Work Directives M01-811 Rev. 2, M70-811 Rev. 1, and M70-811 Rev. 2.

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC

5. This modification impacts the contract amount. This action increases the total contract amount by \$998,900 from the prior amount of \$84,648,683 to a new total of \$85,697,583.

	Prior	This Change	Total
Estimated Cost (including ODCs)	\$ 77,605,541	\$ 915,217	\$ 78,520,758
Fixed Fee	\$ 7,093,142	\$ 83,683	\$ 7,176,825
Cost Plus Fixed Fee (including ODCs)	\$ 84,698,683	\$ 998,900	\$ 85,697,583

6. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0013 ***

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		PIIN/SIIN W56HZV-07-C-0096	MOD/AMD P00013		
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	SERVICES LINE ITEM				\$ 35,120,000.00
	NOUN: BAE FIELDING SUPPORT				
	PRON: 727038A372 PRON AMD: 02 ACRN: AA				
	AMS CD: 31102897002				
	START OF WORK: DATE OF SIGNED MODIFICATION			Estimated Cost:	\$ 54,787,423
	COMPLETION DATE: 19 DEC 2009			Fixed Fee:	\$ 5,009,477
	LEVEL OF EFFORT: 290,000 Hours			CPFF:	S 59,796,900
	Breakdown: Basic Award, P00011, P00013				
	Work Directive M01-811 Rev. 2				
	Estimated Labor Cost:	\$ 179,645			
	Materials/ODC's(w/G/A):	\$ 2,600			
	Material/ODC's FCCM:	\$ 0			
	Total Cost:	\$ 182,245			
	Labor Fee:	\$ 16,417			
	Materials/ODC's Fee:	\$ 238			
	Total Fee:	\$ 16,655			
	CPFF:	\$ 198,900			
	(End of narrative C001)				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 19-DEC-2009				
	\$ 35,120,000.00				

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Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: 4ID LEAVE BEHIND MAINTENANCE PRON: 7276F93272 PRON AMD: 02 ACRN: AP AMS CD: 135197 CUSTOMER ORDER NO: MIPR7DDATFL938</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 31 MAY 2007 LEVEL OF EFFORT: 8,822 Hours</p> <p>MODIFICATION: P00009, P00010, P00013,</p> <p>P00014 Breakdown:</p> <p>Work Directive M70-811 Rev. 1</p> <p>Estimated Labor Cost: \$ 6,828 Materials/ODCs: \$ 38,978 Materials/ODCs FCCM: \$ 4 Total Cost: \$ 45,810 Labor Fee: \$ 624 Materials/ODCs: \$ 3,566 Total Fee: \$ 4,190 CPFF: \$ 50,000</p> <p>Work Directive M70-811 Rev. 2</p> <p>Estimated Labor Cost: \$ 297,974 Materials/ODCs: \$ 389,149 Materials/ODCs FCCM: \$ 39 Total Cost: \$ 687,162 Labor Fee: \$ 27,231 Materials/ODCs: \$ 35,607 Total Fee: \$ 62,838 CPFF: \$ 750,000</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAY-2007</p> <p>\$ 714,220.00</p>				\$ 714,220.00

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AB	<div>SERVICES LINE ITEM</div> <div>NOUN: BRADLEY APE RQUIREMENTS PRON: W176F94572PRON AMD: 01ACRN: AP AMS CD: 135197.0000 CUSTOMER ORDER NO: MIPR7EDATFL946</div> <div>Funding SubCLIN in Support of CLIN 0014AA.</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-MAY-2007</div> <div>\$50,000.00</div>				\$50,000.00

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AC	<div>SERVICES LINE ITEM</div> <div>NOUN: FSR SPT 4ID SUS MAINT (LBE) PRON: 7276F93972PRON AMD: 01ACRN: AP AMS CD: 135197 CUSTOMER ORDER NO: MIPR7EDATFL948</div> <div>Funding SubCLIN in Support of CLIN 0014AA.</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-JUL-2007</div> <div>\$750,000.00</div>				\$750,000.00

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B.1 APPLICABILITY OF FEDERAL EXCISE TAX - Federal Excise Tax (FET) is not applicable to the contract items listed elsewhere in Section B of the contract. FET is not to be included in any prices under the contract.

B.2 CONTRACT DATA PRICE - The cost for data requirements of the contract is included within the cost plus fixed fee amounts for each CLIN.

B.3 BASIC - The Government Basic Award shall be 230,380 hours.

	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
Bradley Family of Vehicles STS	\$ 96.32	\$ 8.78	\$ 105.10
M113 Family of Vehicles STS	\$ 89.63	\$ 8.17	\$ 97.80
M109/M992 STS	\$ 69.67	\$ 6.36	\$ 76.03
M9ACE STS	\$ 59.25	\$ 5.40	\$ 64.65
CONUS FSR	\$ 68.28	\$ 6.24	\$ 74.52
OCONUS FSR	\$ 58.35	\$ 5.34	\$ 63.69

B.4 OPTION - ADDITIONAL SYSTEM TECHNICAL SUPPORT - In accordance with Paragraph H.10, the Government shall have the option to increase the number of system technical support hours by a maximum of 3,000,000 manhours each year for a maximum of 15,000,000. The allocation of these hours is as follows:

STS Hours optioned to date are 455,920, leaving 2,544,080 available for future base year exercise.

The hourly fixed fee listed below will remain in effect for option hours exercised in the specified time periods. The estimated hourly costs are for planning and budgetary purposes only and will vary from work directive to work directive. The funded amount for each work directive will be determined by the labor mix and Other Direct Costs (ODCs) for that specific effort.

Basic

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
a)	Basic Contract Award	19 Dec 2007			
	and base year option				
	Bradley Family of Vehicles STS		\$ 96.32	\$ 8.78	\$ 105.10
	M113 Family of Vehicles STS		\$ 89.63	\$ 8.17	\$ 97.80
	M109/M992 STS		\$ 69.67	\$ 6.36	\$ 76.03
	M9ACE STS		\$ 59.25	\$ 5.40	\$ 64.65
	CONUS FSR		\$ 68.28	\$ 6.24	\$ 74.52
	OCONUS FSR		\$ 58.35	\$ 5.34	\$ 63.69

Option #1

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
b)	20 Dec 2007	19 Dec 2008			
	Bradley Family of Vehicles STS		\$ 98.98	\$ 9.02	\$ 108.00
	M113 Family of Vehicles STS		\$ 92.21	\$ 8.40	\$ 100.61
	M109/M992 STS		\$ 73.36	\$ 6.69	\$ 80.05
	M9ACE STS		\$ 62.34	\$ 5.68	\$ 68.02
	CONUS FSR		\$ 69.96	\$ 6.39	\$ 76.35
	OCONUS FSR		\$ 59.91	\$ 5.48	\$ 65.39

Option #2

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
c)	20 Dec 2008	19 Dec 2009			
	Bradley Family of Vehicles STS		\$ 107.19	\$ 9.76	\$ 116.95
	M113 Family of Vehicles STS		\$ 100.54	\$ 9.15	\$ 109.69
	M109/M992 STS		\$ 80.86	\$ 7.37	\$ 88.23
	M9ACE STS		\$ 68.68	\$ 6.26	\$ 74.94
	CONUS FSR		\$ 74.65	\$ 6.82	\$ 81.47
	OCONUS FSR		\$ 63.79	\$ 5.83	\$ 69.62

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Option #3

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
d)	20 Dec 2009	19 Dec 2010			
	Bradley Family of Vehicles STS		\$ 109.88	\$10.01	\$ 119.89
	M113 Family of Vehicles STS		\$ 103.19	\$ 9.39	\$ 112.58
	M109/M992 STS		\$ 84.34	\$ 7.69	\$ 92.03
	M9ACE STS		\$ 71.72	\$ 6.54	\$ 78.26
	CONUS FSR		\$ 78.42	\$ 7.16	\$ 85.58
	OCONUS FSR		\$ 67.96	\$ 6.21	\$ 74.17

Option #4

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
e)	20 Dec 2010	19 Dec 2011			
	Bradley Family of Vehicles STS		\$ 113.22	\$10.31	\$ 123.53
	M113 Family of Vehicles STS		\$ 106.56	\$ 9.70	\$ 116.26
	M109/M992 STS		\$ 86.75	\$ 7.91	\$ 94.66
	M9ACE STS		\$ 74.06	\$ 6.75	\$ 80.81
	CONUS FSR		\$ 80.52	\$ 7.36	\$ 87.88
	OCONUS FSR		\$ 69.77	\$ 6.38	\$ 76.15

Solely for the purpose of determining the Estimated hourly rates most likely usage of man hours follow. The Government reserves the right to divert from estimates.

a)	Basic base year option	3,000,000 man-hours
b)	Option Year 1	3,000,000 man-hours
c)	Option Year 2	3,000,000 man-hours
d)	Option Year 3	3,000,000 man-hours
e)	Option Year 4	3,000,000 man-hours

B.5 The Contractor may propose material and other direct costs plus additives to this contract based on support within the work directives. The estimated costs at the time of work directive award will have a fixed fee attached as 9.15% of costs. The other direct/material cost shall be a maximum of \$15,000,000 per year and shall not exceed that total.

*** END OF NARRATIVE B 0014 ***

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0005AD	EH7CR155EH 137010NC000 B17LIX137NMC	AJ	1 7LIRNG	\$	0.00	\$	198,900.00	\$ 198,900.00
0014AB	W176F94572 135197.0000 MIPR7EDATFL946	AP	1 7H3LBM	\$	0.00	\$	50,000.00	\$ 50,000.00
0014AC	7276F93972 135197 MIPR7EDATFL948	AP	1	\$	0.00	\$	750,000.00	\$ 750,000.00
NET CHANGE					\$		998,900.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AJ	21 72020000076D8030P1370102577	S20113 W56HZV	\$ 198,900.00
Army	AP	21 72020000076B6BAH13519702571	S11173 W52P1J	\$ 800,000.00
NET CHANGE				\$ 998,900.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 84,698,683.00	\$ 998,900.00	\$ 85,697,583.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AJ 21 070720200000	S20113 76D8030137010NC0002577 7LIRNGS20113 W56HZV
AP 21 070720200000	S11173 76B6BAH135197000002571MIPR7EDATFL9467H3LBMS11173
AP 21 070720200000	S11173 76B6BAH135197000002571MIPR7EDATFL9487H3LBMS11173